



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9214	Station N/A	Mile/Line: I-90	C/S
Staked by 	Date 	Work Started Date 	Work Completed Date
Calculated by JH 4/29/2020	Date 	Checked by E. Knudson 4/30/2020	Inspector JH 4/29/20

Item 101
CO 25 - Full Depth Repair - Add Days EQ Adj

Per Change Order No. 25, payment on this item is being paid in full.

Pay - \$110,411.50

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0101	CO 25-FULL DEPTH REPAIR-ADD DAYS EQ ADJ	1	4/30/2020	L.S.	110,411...	902	EK	04/30/20	DKM	04/30/20	25

Attachments



File Attachment